

MARISCO, LTD.

91-607 MALAKOLE STREET

KAPOLEI, HI 96707

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Credit Memo C16539

Bill to: GREAT EASTERN GROUP INC. 7027 W. BROWARD BLVD. # 174 FORT LAUDERDALE, FL 33317	Job: HEJY OSV - HERCULES SHAFT REPR HERCULES CHRIS SEDLACEK 305-778-1099
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Invoice #: C16539	Date: 05/31/23	Customer P.O. #:
Payment Terms: upon receipt		Salesperson:
Customer Code: GREEAS		

Remarks: HEJY HERCULES

Quantity	Description	U/M	Unit Price	Extension
	HERCULES			\$0.00
	DRYDOCKING AND REPAIRS 2023			\$0.00
	FINAL BILLING			\$0.00
	CONTRACT AMT: T & M			\$0.00
	PREVIOUS BILLING AMT: \$ 884,474.40			\$0.00
	FINAL BILLING AMOUNT: \$ 862,433.72			\$0.00
	FINAL BILLING CREDIT: (\$ 22,040.68)			-\$22,040.68
	SEE ATTACHED			\$0.00
	FINAL BILLING BREAKDOWN			\$0.00
				\$0.00
	4-3100-10			\$0.00
Subtotal:				-\$22,040.68
Total:				-\$22,040.68

A monthly service charge of 1.5% will be added to any unpaid balance after 30 days from the date of the invoice. Any legal action resulting from this invoice will require you to pay for all legal fees and costs.

MARISCO, LTD.

HERCULES

5/31/2023

HEV

\$ 143.00 \$ 55.00 \$ 77.00

\$ 154.00 \$ 60.50 \$ 88.00

10.00%

HERCULES SHAFT REPAIR DD 2023

PHASE	ITEM NUMBER	DESCRIPTION	HRS	QTP	DTP	LABOR COST	MATERIALS	EQUIPMENT	SUB	SUB COST	PROFIT	TOTAL
01		ASSIST OEM TECH REPS AT PEARL HARBOR	79.25	2.25		\$ 11,456.50	\$ 8,947.38				\$ 894.74	\$ 21,288.62
02	A.1a	BUILD BLOCKS	278.5	26.75		\$ 41,286.75	\$ 2,029.89				\$ 202.99	\$ 43,529.63
03	A.2	DOCK & UNDOCKING	263.25	85		\$ 42,319.75	\$ 22.50	\$ 4,500.00		\$ 704.71	\$ 522.72	\$ 48,069.68
24	A.2-1	Delay in docking due to non functioning Ship's shore power breakers.	56.75	9		\$ 8,610.25						\$ 8,610.25
45	A.2-2	Delay in docking due to non functioning Ship's ASW pumps.	72.5	42		\$ 12,677.50						\$ 12,677.50
44		Move vessels in way of undocking on 5/23/23	23			\$ 3,289.00			P&M	\$ 5,120.00	\$ 512.00	\$ 8,921.00
04	A.1b	LAY DAYS (29) (4/21/23 - 5/22/23)				\$ -		\$ 43,500.00		\$ 8,700.00	\$ 5,220.00	\$ 57,420.00
42		One Additional Layday (5/22) Undock on 5/23				\$ -		\$ 1,500.00		\$ 300.00	\$ 180.00	\$ 1,980.00
05	A.15A	ENVIRONMENTAL FEES - OTHER SERVICES	30	25.5	4.5	\$ 6,039.00	\$ 35.00		LAB	\$ 1,000.00	\$ 103.50	\$ 7,177.50
25	A.3	Stairtower for Stbd Side				\$ -			SAF	\$ 6,520.00	\$ 652.00	\$ 7,172.00
06	A.4	TEMPORARY SERVICES - Connect / Disconnect Shore power	27.5	10.5		\$ 4,510.00					\$ -	\$ 4,510.00
32	A.4-1	Trouble shoot and fix ships Shore Power. Provide temporary functioning breaker.	2.5			\$ 357.50		\$ 3,000.00			\$ 300.00	\$ 3,857.50
07	A.5	FIRE MAIN - WATER SUPPLY	17.5	6.25	2	\$ 3,000.25	\$ 91.81	SEE PH 18			\$ 9.18	\$ 3,101.24
08	A.6	GARBAGE DISPOSAL	21.5	5		\$ 3,349.50		SEE PH 22 & 18			\$ -	\$ 3,349.50
09	A.7	FRESH WATER SUPPLY	18	13	2	\$ 3,443.00	SEE PH 18	SEE PH 22			\$ -	\$ 3,443.00
10	A.10	CRANE SERVICE	30	7.75		\$ 4,718.25	SEE PH 17				\$ -	\$ 4,718.25
11	A.11	COMPRESSED AIR				\$ -					\$ -	N/A
12	A.12	GAS FREE CERTIFICATION - MARINE CHEMIST - SHIPYARD COMPETENT PERSON	10	0.5	1	\$ 1,534.50			MC	\$ 1,280.00	\$ 128.00	\$ 2,942.50
13	A.13	FIREWATCH (INCLUDED IN HOT WORK PHASES)				\$ -					\$ -	\$ -
14	A.14	RECEIVING				\$ -	\$ 13.00				\$ 1.30	\$ 14.30
15	A.15B	OTHER SERVICES - REFER UNIT				\$ -	\$ 26.00				\$ 2.60	\$ 28.60
16	B.1	RUDDERS	509.5	107.75	109	\$ 87,177.75	\$ 2,780.10	\$ 4,109.94		\$ 1,997.10	\$ 888.71	\$ 96,953.60
27	B.1-1	REPAIR CRACKS IN RUDDERS	38	13	13.5	\$ 7,188.50	\$ 4.00		A&A	\$ 4,311.70	\$ 431.57	\$ 11,935.77
28	B.1-2	STBD Rudder Bushing replacement (SEE PHASE 30) Material Only				\$ -	\$ 397.57				\$ 41.85	\$ 460.34
31	B.1-3	REMOVE & INSTALL STBD RUDDER STOCK (SEE PHASE 16)				\$ -	\$ 20.92				\$ -	\$ -
33	B.1-4	Blue STBD Rudder Stock to Rudder Blade	243.5	87.75	21	\$ 41,263.75	\$ 570.21				\$ 57.02	\$ 41,890.98
30	B.1-5	STBD Rudder Stock Repair, Bushing, sleeve and Nut Replace.	178.25	48.75	14.5	\$ 31,675.88	\$ 489.85				\$ 48.99	\$ 32,192.72
37	B.1-6	Blue Port Rudder Stock to Rudder Blade	71.25	8.75		\$ 10,670.00	\$ 77.40				\$ 7.74	\$ 10,755.14
17	B.2	LUBE OIL IN HUBS/TAIL SHAFTS.	1	1		\$ 198.00	\$ 231.93		ALLIED	\$ 2,334.83	\$ 256.68	\$ 3,021.44
18	B.3	TAIL SHAFTS & PROPELLER HUBS.	937.75	255.25	102.25	\$ 156,010.25	\$ 3,828.42		A&A	\$ 11,712.50	\$ 3,153.20	\$ 190,695.44
26	B.3-1	MACHINE BLADE PALMS	213.5	53.5	16	\$ 37,523.75	\$ 493.62				\$ 49.36	\$ 38,066.73
29	B.3-2	STBD shaft weld repair and machining of Bearing Journal	205.75	55	27.75	\$ 37,455.00	\$ 82.72			\$ 5,154.60	\$ 521.73	\$ 43,194.05
34	B.3-3	Port Tail Shaft weld repair of FWD Journal and Coupling Journal	305.5	111	48	\$ 57,986.50	\$ 1,524.55		A&A	\$ 4,347.10	\$ 726.49	\$ 65,977.85
19	B.4	STERN TUBE SEALS.	58	11	21.5	\$ 10,554.50	\$ 21.70				\$ 2.17	\$ 10,578.37
22	B.6	PRESSURE WASH HULL (IN WAY OF REPAIR WORK).				\$ -		\$ 7,426.18			\$ 742.62	\$ 8,168.80
23	B.7	HULL COATING (SPOT).	9	5		\$ 1,562.00	\$ 481.12				\$ 48.11	\$ 2,091.23
20	B-8A	POTABLE WATER TANK COATING (SPOT).				\$ -					\$ -	N/A
24	B-8B	POTABLE WATER TANKS - CHLORINATE AND TEST				\$ -					\$ -	N/A
35	B.9	Pump out of 8700 gallons of CHT				\$ -	\$ 7.00		ALLIED	\$ 1,985.00	\$ 189.20	\$ 2,191.20
36	B.10	Remove 4 Safes/Lockers from the bridge, master's statement, hospital and aft cargo deck from Ships Foundation per Ship's request	70.25	7.75		\$ 10,472.00	\$ 56.20				\$ 5.62	\$ 10,533.82
38		COST OF OT PREMIUM FOR OTHER VESSELS IMPACTED BY LATE UNDOCKING OF THE HERCULES DUE TO GROWTH WORK.			240	\$ 18,480.00					\$ -	\$ 18,480.00
39		Fabricate Bracket for Navigational Equipment	3			\$ 429.00					\$ -	\$ 429.00
40	A.9	DISPOSE OF APPROX 3,750 GALLONS OF OILY WASTE (WATER, OIL, SLUDGE MIX - BETWEEN 3 DIFFERENT TANKS), (4) ENVIRONMENTAL DRUMS (OILY RAGS/DIAPERS), AND (4) OLD COOKING OIL 5-GAL CONTAINERS				\$ -			ALLIED PCS	\$ 1,995.00	\$ 2,424.11	\$ 26,665.17
41		Machine Bronze bushing for Port Side Push Rod Shaft (O.F. bushing is undersized due to wear in Shaft)	8	2		\$ 1,254.00	\$ 500.00				\$ 50.00	\$ 1,804.00

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HERCULES

5/31/2023

43	Install plugs in Port and Stbd rudder access plates	12	4	4	\$	2,244.00	\$	200.00	\$	20.00	\$	2,464.00
46	Repair Starboard Stern Tube Seal Cooling Piping	2			\$	286.00			\$	-	\$	286.00
47	Assist with temporary generator for ship	5.5	3.5		\$	978.00			\$	-	\$	978.00
											TOTAL	\$ 862,433.72